

OFFICE OF THE CHIEF PROCUREMENT OFFICER COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375 (312) 603-5370

PURCHASE ORDERED ISSUED TO

PRIME PORTABLES, INC PO BOX 66 ORLAND PARK IL 60462 DATE

7/27/2015 F.O.B. POINT

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES. INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

PURCHASE ORDER NO. 1928/14 - 000- OP REQUISITION NO.

00119397 OR

COOK COUNTY FEIN: 36-6006541 ILLINOIS SALES TAX EXEMPT: E-9998-2013-04 FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff - Department of Corrections Department of Corrections Complex 2600 C. California Avenue Chicago IL 60608-5146

DELIVERY INSTRUCTIONS

William Wuchner 6201

773-674-

DEPT NO

2390954

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT NO. 1511-14729 PORTABLE TOILET RENTAL SÉRVICE CONTRACT PERIOD: AUGUST 12, 2015 THRU AUGUST 11, 2016 AMOUNT AUTHORIZED: \$11,400.00	.00 JB	.0000	5,000.00	2390954.520400
	INCLUDES: 12 STANDARD TOILETS 2 ADA HANDICAP TOILETS 1 HAND WASHING STATION				
	* ONE YEAR SERVICE TO INCLUDE: ONE CLEANING PER WEEK DELIVERY COST PICK UP COST *				
	DELIVERY LOCATION: COOK COUNTY DEPARTMENT OF CORRECTIONS 2834 W. 31ST STREET, POST 7 CHICAGO, ILLINOIS 60608	· · · · · · · · · · · · · · · · · · ·			
	AMOUNT ENCUMBERED ON THIS P.O. \$5,000.00				
	BALANCE TO FOLLOW				
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	*****	Total Order ***	****	5,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the regulsition on file authorizing the expenditure and is properly approved CHIEF PROCUREMENT OFFICER

